

✓ AC-# -2328

S C P

SCIENTIFIC CHEMICAL PROCESSING, INC.
 218 PATERSON PLAZA BOX 8000 CABEL STREET NEW JERSEY 07070
 (201) 988-9467

SOLD Allied Chemical Corp
 TO 100 North Ave
 Elizabeth, N.J. 07201

INVOICE NO: 2-18

DATE: 2-27-76

SHIP TO ☐ PICK UP AT ☐
 (SAME AS SOLD TO UNLESS INDICATED)

Attn: Mr. L. Evans

LES ORDER #	YOUR ORDER NO.	TERMS NET 10 DAYS	SHIPPED VIA	PPD.	COLL.
B-17	073-34037	Net 10 Days	SCP 2-17-76	X	
APPROXIMATE	QTY. ACTUAL	DESCRIPTION	PRICE	AMOUNT	
1 T/L	78 Drums	Spent Alpha Pinene Removed <div data-bbox="685 953 1198 1421" data-label="Form"> <div> <div>INVOICE CHECKED</div> <div>8</div> <div>CHARGED TO</div> <div>3-248</div> <div>CODE</div> <div>JOB #</div> <div>CODE</div> <div>JOB #</div> <div>STORES</div> <div>MO SHEET</div> <div>MISC</div> <div>DATE</div> </div> <div> DUPLICATE NOT FOR PAYMENT </div> </div>	\$7/ea.	\$ 546.00	
\$546.00					

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF

DUPLICATE INVOICE

2-27-76 thru 10/21/76

337321



AC-# -2329

WEIGHT RECORDED BY

Under 161422

Howe
Richardson

Date 2-17-76

IDENTIFICATION

WEIGHT

0 4 6 0 2 1 7 R

0 6 3 9 8 0 lbs. GROSS

9 0 3 0 2 1 7 R

0 2 8 2 2 0 lbs. TARE

P.O. 073-34057

3 5 7 6 0 lbs. NET

Commodity P.V. DRUMS @ per lb.

Remarks: PLASTICS Driver On ☒ Off ☐

Load No.

Weigher

Shipper Allied Chem.

Seller S.C.P.

Buyer

Address CARLSTAD

TR-200-5 Printed in U.S.A.

Pe

AC-# - 2331

PAGE 23 OF 25

LAST EIGHT CHARACTERS
OF VENDOR'S INVOICE
- IF NONE -
USE INVOICE DATE

REQUIRE ONLY IF DIFFERENT FROM DIV. AND MAJOR CODING ABOVE

CONFIDENTIAL: AS AC 3.074

S C P AC-# -2332

SCIENTIFIC CHEMICAL PROCESSING, INC.

216 PATTERSON PLANK ROAD CARLSTADT, NEW JERSEY 07072

(201) 939-0467
XXXXXXXX

SOLD
TO

Allied Chemical Corp
100 North Ave East
Elizabeth, N.J. 07201

INVOICE NO: 2-19

DATE: 2-27-76

SHIP TO ☐ PICK UP AT ☐
(SAME AS SOLD TO UNLESS INDICATED)

SALES ORDER # B-19	YOUR ORDER NO. 073-34057	TERMS NET 10 DAYS Net 10 Days	SHIPPED VIA SCP	2-18-76	PPD. X	COLL.
QTY. APPROXIMATE	QTY. ACTUAL	DESCRIPTION		PRICE	AMOUNT	
1 T/W	3000 gal	Catalyst Slpp Removed Gross 65340 Tare 36920 Net 28420		\$.08/gal	\$ 240.00	
<div>VI \$240.00</div> <div><div>ENTRY 3-150 CHARGED TO CODE _____ JOB # _____ CODE _____ JOB # _____ STORES _____ MO SHEET _____ MISC. _____ DATE _____</div><div>DUPLICATE NOT FOR PAYMENT</div></div>						

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF

DUPLICATE INVOICE

AC-# -2333

WEIGHT RECORDED BY

Number 165/20

Howe
Richardson

Date 2-18-76

IDENTIFICATION

WEIGHT

4 5 0 5 2 1 8 R

0 6 5 3 4 0 lbs. GROSS

3 2 7 5 2 1 8 R

0 3 6 9 2 0 lbs. TARE

lbs. NET

Commodity WATER Acid @ per lb.

Remarks: S.C.P. Driver On ☒ Off ☐

Load No.

Weigher

Shipper

Seller

Buyer

Address

TR-200-5 Printed in U.S.A.

Agem

SCP AC-# -2336

SCIENTIFIC CHEMICAL PROCESSING, INC.

216 PATERSON PLANK ROAD CARLSTADT, NEW JERSEY 07022

(201) 939-0467

SOLD TO Allied Chemical Corp
100 North Ave East
Elizabeth, N.J. 07201

INVOICE NO: 3-52

DATE: 3-31-76

SHIP TO ☐ PICK UP AT ☐
(SAME AS SOLD TO UNLESS INDICATED)

SALES ORDER #	YOUR ORDER NO.	TERMS NET 10 DAYS	SHIPPED VIA	PPD.	COLL.
C-51	073-34116	Net 10 Days	SCP 3-2-76	X	
QTY. APPROXIMATE	QTY. ACTUAL	DESCRIPTION	PRICE	AMOUNT	
1 T/W	5000 gal	Waste Acid Removed Gross 69760 Tare 28920 Net 40840 Delay 9:02-10:38	\$.08/gl	\$ 400.00	
		N.J. Sales Tax			
		2 hr CHECKED	ENTRY \$15/hr	\$ 7.50	
		4-097	5%	\$ 407.50	
		CHARGED TO		\$ 20.38	
		CODE _____ JOB # _____		\$ 427.88	
		CODE _____ JOB # _____			
		STORES _____ MO SHEET _____			
		MISC. _____ DATE _____			
<div> <div>VI \$400.00</div> <div>FI \$ 7.50</div> <div>95 \$20.38</div> </div> <div> <div>DUPLICATE</div> <div>NOT FOR PAYMENT</div> </div>					

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF

DUPLICATE INVOICE

WEIGHT RECORDED BY

Number 163-121

**Howe
Richardson**

Date 3/21/72

IDENTIFICATION

WEIGHT

0 3 8 0 MR 0 2 7

0 6 9 7 6 0 lbs. GROSS

9 0 2 0 MR 0 2 7

~~0 2 8 9 2 0~~ lbs. TARE

40 840 lbs. NET

Commodity SN W/W @ _____ per lb.

Remarks: _____ Driver On [] Off []

Load No. _____

Weigher _____

Shipper S.C.P.

Seller _____

Buyer _____

Address CARLSBAD, CA

TR-200-5 Printed in U.S.A.

AC-# -2337

1400

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

C45563

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

† "Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

†This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper Per

Permanent post office address of shipper is

100 NORTH AVE EAST ELIZABETH NJ

This Shipment is Correctly Described.

Correct weight is

Life

Subject to verification by the Weighing & Inspection Bureau having jurisdiction according to agreement.

Per

Agent



**Allied
Chemical**

PAGE 21 OF 25

VENDOR CODE		
NUMBER	SUB	CK.
14-19	20-22	23

VOUCHER		DUE DATE			PURCHASE ORDER OR RECEIVING REPORT	
MO.	NUMBER	MO.	DAY	YR.		
24-25	26-31	32	33-34	35	36-43	
4	097	04	09	76	073-34116	

[illegible]

APPROVAL SIGNATURE

S C P AC-# -2340

SCIENTIFIC CHEMICAL PROCESSING, INC.

216 PATERSON PLANK ROAD CARLSTADT, NEW JERSEY 07072

XX

(204 930-0461)

SOLD TO **Allied Chemical Corp**
100 North Ave East
Elizabeth, N.J. 07201

INVOICE NO: **3-53**

DATE: **3-31-76**

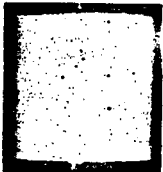
SHIP TO ☐ PICK UP AT ☐
 (SAME AS SOLD TO UNLESS INDICATED)

SALES ORDER #	YOUR ORDER NO.	TERMS NET 10 DAYS	SHIPPED VIA	PPD.	COLL.
C-51	073-34200	Net 10 Days	SCP 3-10-76	X	
QTY. APPROXIMATE	QTY. ACTUAL	DESCRIPTION	PRICE	AMOUNT	
1 T/W	5000 gal	Waste Water Removed	\$.08/gal	\$ 400.00	
		Gross 68900			
		Tare 27360			
		Net 41540			
		Delay 9:38-12:32 = 2 hrs	\$15/hr	\$ 30.00	
		N.J. Sales Tax	5%	\$ 430.00	
				\$ 21.50	
				\$ 451.50	

INV. CHECKED	ENTRY
<i>8</i>	<i>4082</i>
CHARGED TO	
CODE	JOB #
CODE	JOB #
STORES	MO SHEET
MISC.	DATE

DUPLICATE
NOT FOR PAYMENT

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF
 DUPLICATE INVOICE



AC-# -2341

WEIGHT RECORDED BY

Number 163/202

**Howe
Richardson**

Date 3/10/76

IDENTIFICATION

WEIGHT

2 3 2 5 1 0 76

0 6 8 9 0 0 lbs. GROSS

9 3 8 1 1 0 76

~~0 2 7 3 6 0~~ lbs. TARE

lbs. NET

Commodity S.C.P. @ _____ per lb.

Remarks: _____ Driver On ☒ Off ☐

_____ Load No. _____

_____ Weigher _____

Shipper _____

Seller _____

Buyer _____

Address 216 PATERSON PLANK ROAD CARLSTADT

TR-200-5 Printed in U.S.A.

AC-# -2342
ORIGINAL - Not Negotiable
of the issue of this Bill of Lading.

From **ALLIED CHEMICAL CORPORATION**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, assigned, and destined as indicated below, which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

†"Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

ALLIED CHEMICAL CORP.

Shipper Per

Permanent post office address of shipper is
100 NORTH AVE EAST ELIZBETH NJ

This Shipment Is Correctly Described.

Correct weight is

Lbs

Subject to verification by the Weighing & Inspection Bureau having jurisdiction according to agreement.

Agent

P



**Allied
Chemical**

PAGE 23 OF 25

VENDOR CODE		
NUMBER	SUB	CK.
14-19	20-22	23

VOUCHER		DUE DATE			PURCHASE ORDER OR RECEIVING REPORT	
MO.	NUMBER	MO.	DAY	YR.		
24-25	26-31	32	33-34	35	36-43	
4	082	04	08	76	073-34200	

[illegible]

SUBMITTING DIVISION NO. ORIGINATING LOCATION NO.

REQUIRED ONLY IF DIFFERENT FROM DIV. AND MAJOR CODING ABOVE

C131 (2-76)

APPROVAL SIGNATURE

S C P AC-# -2344

SCIENTIFIC CHEMICAL PROCESSING, INC.

~~X 16 PATERSON PLANK ROAD EABL STATION NEW JERSEY 07022 X~~
~~X 611 834 846 X~~

SOLD TO Allied Chemical Corp
 100 North Ave East
 Elizabeth, N.J. 07201

INVOICE NO: 3-54

DATE: 3-30-76

SHIP TO ☐ PICK UP AT ☐
 (SAME AS SOLD TO UNLESS INDICATED)

SALES ORDER #	YOUR ORDER NO.	TERMS NET 10 DAYS	SHIPPED VIA	PPD.	COLL.
C-51	073-34279	Net 10 Days	SCP	3-22-76	X
QTY. APPROXIMATE	QTY. ACTUAL	DESCRIPTION	PRICE	AMOUNT	
1 T/W	5125 gal	Spent Water Removed	\$.08/gl	\$ 410.00	
		Gross 72680			
		Tare 26740			
		Net 45920			
		Delay 11:42-1:14 = 1/2 hr	\$15/hr	\$ 7.50	
		N.J. Sales Tax		\$ 417.50	
				\$ 20.88	
				\$ 438.38	

INV. CHECKED ☒ ENTRY 5%
 CHARGED TO ☒ -099
 CODE _____ JOB # _____
 CODE _____ JOB # _____
 STORES _____ NO SHEET _____
 MISC. _____ DATE _____

DUPLICATE
 NOT FOR PAYMENT

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF

DUPLICATE INVOICE

V1 \$410.00
 F1 \$7.50
 95 \$ 20.88

AC-# -2345

WEIGHT RECORDED BY

Number 163-VR23

Howe
Richardson

Date 3/22/76

IDENTIFICATION

WEIGHT

1 1 4 5 2 2 2

0 7 2 6 6 0

lbs. GROSS

11 4 2 0 2 2 2

0 2 6 7 4 0

lbs. TARE

45920

lbs. NF

Commodity w/w @ pe

Remarks: Driver On ☒ Off []

Load No.

Weigher

Shipper Allied Chem

Seller S.C.P.

Buyer

Address Carlstadt

TR-200-5 Printed in U.S.A.

Ager



**Allied
Chemical**

PAGE 24 OF 75

VENDOR CODE		
NUMBER	SUB	CK.
14-19	20-22	23

VOUCHER		DUE DATE			PURCHASE ORDER OR RECEIVING REPORT	
MO.	NUMBER	MO.	DAY	YR.		
24-25	26-31	32	33-34	35	36-43	
4	099	04	12	76	073-34279	

[illegible]

* EARNED CASH DISCOUNTS MUST BE SHOWN NEXT TO APPLICABLE INVOICE NUMBER.

SUBMITTING DIVISION NO. ORIGINATING LOCATION NO.

REQUIRED ONLY IF DIFFERENT FROM DIV. AND MAJOR CODING ABOVE

C131 (2-76)

APPROVAL SIGNATURE

S - C - P AC - # - 2348

SCIENTIFIC CHEMICAL PROCESSING, INC.

~~216 PATTERSON BLANK ROAD CARLSTADT NEW JERSEY 07077~~
~~X(201) 839-0167~~

SOLD TO
 Allied Chemical Corp
 100 North Ave East
 Elizabeth, N.J. 07201

INVOICE NO: 3-98
 DATE: 4-6-76 as of 3-31-76
 SHIP TO ☐ PICK UP AT ☐
 (SAME AS SOLD TO UNLESS INDICATED)

SALES ORDER #	YOUR ORDER NO.	TERMS NET 10 DAYS	SHIPPED VIA	PPD.	COLL.
C-90	073-3 4365	Net 10 Days	SCP 3-30-76	X	
QTY. APPROXIMATE	QTY. ACTUAL	DESCRIPTION	PRICE	AMOUNT	
1 T/W	5000 gal	Waste Water Removed Delay 8:30-10:30= 1 hr	\$.08/gl \$15/hr	\$ 400.00 \$ 15.00	
		N.J. Sales Tax	5%	\$ 415.00 \$ 20.75 \$ 435.75	

INV. CHECKED
 ENTRY
 4/24/76
 CHANGED TO
 CODE _____ JOB # _____
 CODE _____ JOB # _____
 STORES _____ NO SHEET _____
 MISC. _____ DATE _____

DUPLICATE
 NOT FOR PAYMENT

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF

DUPLICATE INVOICE

V1 \$400.00
 P1 \$15.00
 95 \$20.75

AC-# -2349

WEIGHT RECORDED BY

Number 163 & 100

Howe
Richardson

Date 3/30/76

IDENTIFICATION

WEIGHT

0 1 5 4 5 3 0 7

0 6 9 0 4 0

lbs. GROSS

8 3 1 0 5 3 0 7

0 2 6 8 2 0

lbs. TARE

lbs. NET

Commodity WASTE / WASTE @ per lb

Remarks: Driver On [] Off []

Load No.

Weigher

Shipper S.C.P.

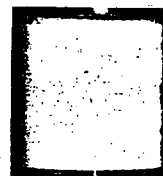
Seller

Buyer ALLIAD Chem

Address

TR-200-5 Printed in U.S.A.

Re



S C P AC-# -2359

SCIENTIFIC CHEMICAL PROCESSING, INC.

XX
 216 PATERSON PLANK ROAD CARLSTADT, NEW JERSEY 07072
 (201) 939-0492

SOLD TO Allied Chemical Corp
 100 North Ave East
 Elizabeth, N.J. 07201

INVOICE NO: 4-7
 DATE: 4-21-76

SHIP TO ☐ PICK UP AT ☐
 (SAME AS SOLD TO UNLESS INDICATED)

SALES ORDER #	YOUR ORDER NO.	TERMS NET 10 DAYS	SHIPPED VIA	PPD.	COLL.
D-7	34425	Net 10 Days	SCP 4-6-76	X	
QTY. APPROXIMATE	QTY. ACTUAL	DESCRIPTION	PRICE	AMOUNT	
1 T/W	5000 gal	Waste Water Removed	\$.06/gal	\$ 300.00	
		Gross 67760			
		Tare 27200			
		Net 40560			
		Delay 1:30-3:00 = 1 1/2 hr	\$15/hr	\$ 7.50	
		Transportation	\$100.00	\$ 100.00	
				\$ 407.50	

VI \$300.00
 FI \$107.50

INV. CHECKED 8	ENTRY 4-44
CHARGED TO	
CODE	JOB #
CODE	JOB #
STORES	MO SHEET
MISC.	DATE

DUPLICATE
 NOT FOR PAYMENT

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF

DUPLICATE INVOICE

AC-# -2353

WEIGHT RECORDED BY

Number 163 + T-64

**Howe
Richardson**

Date 4/6/76

IDENTIFICATION

2 3 4 5 6 7 8

1 2 9 0 1 2 3

WEIGHT

0 5 7 7 6 0 lbs. GROSS

0 2 7 2 0 0 lbs. TARE

4 0 5 6 0 lbs. NET

Commodity w/w @ _____ per lb.

Remarks: _____ Driver On [] Off []

Load No. _____

Weigher _____

Shipper S.C.P.

Seller _____

Buyer _____

Address _____

TR-200-5 Printed in U.S.A.

AC-# 2355

ALLIED CHEMICAL CORPORATION
ACCOUNTS PAYABLE DISTRIBUTION SHEET

STAPLE TO BACK OF INVOICE

VENDOR CODE		
NUMBER	SUB	CK.
14-19	20-22	23

VOUCHER		DUE DATE			PURCHASE ORDER OR RECEIVING REPORT	
MO.	NUMBER	MO.	DAY	YR.		
24-25	26-31	32	33-34	35	36-43	
4	441	04	30	76	073-34425	

LAST EIGHT CHARACTERS
OF VENDOR'S INVOICE
- IF NONE -
USE INVOICE DATE

[illegible]

* EARNED CASH DISCOUNTS MUST BE SHOWN NEXT TO APPLICABLE INVOICE NUMBER.

SUBMITTING DIVISION NO. 1 ORIGINATING LOCATION NO.

REQUIRED ONLY IF DIFFERENT FROM DIV. AND MAJOR CODING ABOVE

C131 (2-76)

APPROVAL SIGNATURE

S C P AC-# -2356

SCIENTIFIC CHEMICAL PROCESSING, INC.
216 PATERSON PLANK ROAD CARLSTADT, NEW JERSEY 07073 X
1201X939 0467X

SOLD TO Allied Chemical Corp
100 North Ave East
Elizabeth, N.J. 07201

INVOICE NO: 4-64

DATE: 4-29-76

SHIP TO ☐ PICK UP AT ☐
(SAME AS SOLD TO UNLESS INDICATED)

SALES ORDER #	YOUR ORDER NO.	TERMS NET 10 DAYS	SHIPPED VIA	PPD.	COLL.
D-59	073 34460	Net 10 Days	SCP 4-13-76	X	
QTY. APPROXIMATE	QTY. ACTUAL	DESCRIPTION	PRICE	AMOUNT	
1 T/L	80 Drums	Spent Alpha Pinene	\$6/dr	\$ 480.00	
	80 Drums	Transportation	\$2/dr	\$ 160.00	
				\$ 640.00	
		N.J. Sales Tax	5%	\$ 32.00	
				\$ 672.00	

INV. CHECKED J	ENTRY 5-249
CHARGED TO	
CODE	JOB #
CODE	JOB #
STORES	NO SHEET
MISC.	DATE

V1 \$480.00
F1 \$160.00
95 \$ 32.00

DUPLICATE
NOT FOR PAYMENT

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF
DUPLICATE INVOICE

AC-# 2357

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

From ALLIED CHEMICAL CORPORATION

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO (Mail or street address of consignee—For purposes of notification only.)

DATE SHIPPED

At

Name of Carrier

Carrier's No.

Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor.)

If charges are to be prepaid write or stamp here, "To be Prepaid."

Rec'd \$

to apply in prepayment of the charges on the property described hereon.
Agent or Cashier, Per

Charges Advanced \$

(The signature here acknowledges only the amount prepaid.)

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 50¢ per POUND
if lower freight charges do not result, the release will be deemed not to have been executed.

CUSTOMER ORDER NO.

CAR OR VEHICLE INITIALS & NO.

LOC. SHIPPING NO.

ROUTE

NO. OF PKGS.

DESCRIPTION OF ARTICLES

*WEIGHT (SUBJECT TO CORRECTION)

NET

CLASS OR RATE

V

CHEMICALS N.O.I.B.N.

COAL TAR DYE, DRY, LIQUID OR PASTE

74 55 gal. drum of
Spent alpha process

in the event of any emergency
concerning hazardous materials in this
shipment, call toll Free Number
800-424-9200 day or night.

CORROSIVE MATERIAL

CAR LOADED TO:

☐ FULL VISIBLE OR
CUBICAL CAPACITY

☐ FULL SHELL
GALLONAGE CAPACITY

☐ WEIGHT CARRYING
CAPACITY

***Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.**

†This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

ALLIED CHEMICAL CORP.

Shipper Per

Permanent post office address of shipper is

This Shipment is Correctly Described.

Correct weight is

Lbs.

Subject to verification by the Weighing & Inspection Bureau having jurisdiction according to agreement.

Per

Agent

2000

APPROVAL SIGNATURE

SCP AC-#-2359

SCIENTIFIC CHEMICAL PROCESSING, INC.

216 PATERSON PLANK ROAD CARLSTADT, NEW JERSEY 07072
 (201) 939-0482 X

SOLD TO
 Allied Chemical Corp
 100 North Ave East
 Elizabeth, N.J. 07201

INVOICE NO: 4-65

DATE: 4-29-76

SHIP TO ☐ PICK UP AT ☐
 (SAME AS SOLD TO UNLESS INDICATED)

SALES ORDER #	YOUR ORDER NO.	TERMS NET 10 DAYS	SHIPPED VIA	PPD.	COLL.
D- 60	073 34492	Net 10 Days	SCP 4-15-76	X	
QTY. APPROXIMATE	QTY. ACTUAL	DESCRIPTION	PRICE	AMOUNT	
1 T/W	5000 gal	Halar Effluent Water Removed	\$.06/gl	\$ 300.00	
		Freight Charge	\$100.00	\$ 100.00	
		N.J. Sales Tax	5%	\$ 400.00	
				\$ 20.00	
				\$ 420.00	

INV. CHECKED

ENTRY

5217

CHARGED TO

CODE _____ JOB # _____

CODE _____ JOB # _____

STORES _____ MO SHEET _____

MISC. _____ DATE _____

**DUPLICATE
NOT FOR PAYMENT**

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF

DUPLICATE INVOICE



[

AC-# -2360

WEIGHT RECORDED BY

Number 165-121

Howe
Richardson

Date 4/15/76

IDENTIFICATION

4 5 4 8 2 1 5 2

WEIGHT

0 6 1 1 6 0

lbs. GROSS

3 4 7 8 2 1 5 2

0 2 9 1 2 0

lbs. TARE

38040

lbs. NET

Commodity WASTE WATER @ per lb.

Remarks: Driver On [] Off []

Load No.

Weigher

Shipper SCP

Seller

Buyer ALLIED CHEMICAL

Address ELIZ

TR-200-5 Printed in U.S.A.



AC-# -2362

S C P

SCIENTIFIC CHEMICAL PROCESSING, INC.

X2164ATE6KONPKANK80ARCA1STADLNEWJESKY07201X

(201) 939-0467
XXXXXXXXSOLD
TOAllied Chemical Corp
100 North Ave East
Elizabeth, N.J. 07201

INVOICE NO: 4-82

DATE 5-3-76 as of 4-30-76

SHIP TO ☐PICK UP AT ☐

(SAME AS SOLD TO UNLESS INDICATED)

SALES ORDER #	YOUR ORDER NO.	TERMS NET 10 DAYS	SHIPPED VIA	PPD.	COLL.
D-77	34571	Net 10 Days	SCP 4-28-76	X	
QTY. APPROXIMATE	QTY. ACTUAL	DESCRIPTION	PRICE	AMOUNT	
1 T/W	5000 gal	Waste Water Removed	\$.06/gal	\$ 300.00	
		Gross 69240			
		Tare 26580			
		Net 42660			
		Transportation	\$100.00	\$ 100.00	
		Pump Charge	\$10.00	\$ 10.00	
		N.J. Sales Tax	5%	\$ 20.50	
				\$ 430.50	
V1 \$300.00					
F1 \$ 110.00					
95 \$ 20.50					

INV. CHECKED	ENTRY
5218	
CHARGED TO	
CODE	JOB #
CODE	JOB #
STORES	NO SHEET
MISC.	DATE

DUPLICATE
NOT FOR PAYMENTSUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF
DUPLICATE INVOICE

AC-# -2363

Number 165-186 WEIGHT RECORDED BY

Howe
Richardson

Date 4-28-76

IDENTIFICATION

WEIGHT

0 1 3 2 2 8 7

5.00 ~~4~~

SCP

0 6 9 2 4 0 lbs. GROSS

026580 ^{2W} lbs. TARI

44660 lbs. NET

Commodity WASTE Water @ per lb

Remarks: Driver On ☒ Off ☐

..... Load No.

..... Weigher

Shipper Allied Chem. Co.

Seller SCP

Buyer

Address

TR-200-5 Printed in U.S.A.

AC-#-2364

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

From ALLIED CHEMICAL CORPORATION

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each cargo of bill or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO (Mail or street address of consignee—For purposes of notification only.)

SCIENTIFIC
DISPOSAL CO.

At ELIZABETH, N.J.

DATE SHIPPED

7-28-76

Name of
CarrierCarrier's
No.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor.)

If charges are to be prepaid write
or stamp here, "To be Prepaid."

Rec'd \$

to apply in prepayment of the charges
on the property described hereon.
Agent or Cashier, PerCharges
Advanced \$

(The signature here acknowledges only the amount prepaid.)

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby
specifically stated by the shipper to be not exceeding
If lower freight charges do not result, the release will be deemed not to have been executed.

50¢ Per POUND

CUSTOMER ORDER NO.

CAR OR VEHICLE INITIALS & NO.

LOC. SHIPPING NO.

ROUTE

OWN TRUCK

NO. OF PKGS.	DESCRIPTION OF ARTICLES	*WEIGHT (SUBJECT TO CORRECTION)		CLASS OR RATE	V
			NET		
	CHEMICALS N.O.I.B.N.				
	COAL TAR DYE, DRY, LIQUID OR PASTE	69.240			
1	WASTE WATER	26.58			
		43.66			
	TIME IN 4:57 P				
	OUT 6:35 P				
	TIME IN 8:35 P				
	OUT 10:15 P				
	PASS NO. 209032				
	PASS NO. 209037				

CAR LOADED TO: ☐ FULL VISIBLE OR
CUBICAL CAPACITY☐ FULL SHELL
GALLONAGE CAPACITY☐ WEIGHT CARRYING
CAPACITY

*Shipper's Imprint in lieu of stamp; not a part of bill
of lading approved by the Interstate Commerce Commission.

*This is to certify that the above named articles are properly classified, described,
packaged, marked and labeled, and are in proper condition for transportation, accord-
ing to the applicable regulations of the Department of Transportation.

ALLIED CHEMICAL CORP.

Shipper Per *[Signature]*
Permanent post office address of shipper is

100 NORTH AVE, ELIZ. N.J.

This Shipment is Correctly Described.

Correct weight is

Lbs.

Subject to verification by the Weighing & Inspection Bureau
having jurisdiction according to agreement.

Per

[Signature]

Agent



**Allied
Chemical**

• PAGE 19 OF 25

VENDOR CODE		
NUMBER	SUB	CK.
14-19	20-22	23

VOUCHER		DUE DATE			PURCHASE ORDER RECEIVING REPORT	
MO.	NUMBER	MO.	DAY	YR.		
24-25	26-31	32	33-34	35	36-43	
5	218	5	13	6	073-34571	

[illegible]

SUBMITTING DIVISION NO. ORIGINATING LOCATION NO.

REQUIRED ONLY IF DIFFERENT FROM DIV. AND MAJOR CODING ABOVE

C131 (2-76)

APPROVAL SIGNATURE

S. C. P.

AC-# -2366

SCIENTIFIC CHEMICAL PROCESSING, INC.

~~218 PATERSON PLANK ROAD CARLSTADT, NEW JERSEY 07023~~~~1203X93X94X~~SOLD
TOAllied Chemical Corp
100 North Ave East
Elizabeth, N.J. 07201

INVOICE NO: 5-1

DATE: 5-17-76

SHIP TO ☐PICK UP AT ☐

(SAME AS SOLD TO UNLESS INDICATED)

SALES ORDER #	YOUR ORDER NO.	TERMS NET 10 DAYS	SHIPPED VIA	PPD.	COLL.
E-1	073-34615	Net 10 Days	SCP 5-5-76	X	
QTY. APPROXIMATE	QTY. ACTUAL	DESCRIPTION	PRICE	AMOUNT	
1 T/W	5243 gal	Spent Halar Water Removed	\$.06/gl	\$ 314.58	
		Gross 74580			
		Tare 27600			
		Net 46980			
		Transportation	\$.02/gl	\$ 104.86	
		N.J. Sales Tax	5%	\$ 419.44	
				\$ 20.97	
				\$ 440.41	

V1 \$314.58
F1 \$104.86
95 \$ 20.97

INV. CHECKED 8	ENTRY 5-496
CHARGED TO	
CODE _____	JOB # _____
CODE _____	JOB # _____
STORES _____	NO SHEET _____
MISC. _____	DATE _____

DUPLICATE

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF

DUPLICATE INVOICE

AC-# -2367

WEIGHT RECORDED BY

Number 163-183

**Howe
Richardson**

Date 5-5-76

IDENTIFICATION

WEIGHT

H 4 5 A E 0 5 78

0 7 4. 5. 8 0

lbs. GROSS

9 4 4 A E 0 5 78

0 2 7. 6 0 0

lbs. TARI

4 6 9 8 0

lbs. NE

Commodity W/W @ per l

Remarks: Driver On [☒] Off [☐]

Load No.

Weigher

Shipper

Seller

Buyer S.C.P.

Address

TR-200-5 Printed in U.S.A.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if, on its route, otherwise to deliver to another carrier on the route said destination. It is mutually agreed, as to each carrier of all or any of said property over to any or several said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assign.

Per K. Dockins Agent



**Allied
Chemical**

PAGE 24 OF 25

STAPLE TO BACK OF INVOICE

VENDOR CODE		
NUMBER	SUB	CK.
14-19	20-22	23

VOUCHER		DUE DATE			PURCHASE ORDER OR RECEIVING REPORT
MO.	NUMBER	MO.	DAY	YR.	
24-25	26-31	32	33-34	35	36-43
5	496	05	25	76	073-34615

LAST EIGHT CHARACTERS
OF VENDOR'S INVOICE
- IF NONE -
USE INVOICE DATE

[illegible]

* EARNED CASH DISCOUNTS MUST BE SHOWN NEXT TO APPLICABLE INVOICE NUMBER.

SUBMITTING DIVISION NO. ORIGINATING LOCATION NO.
REQUIRED ONLY IF DIFFERENT FROM DIV. AND MAJOR CODING ABOVE

C131 (2-76)

APPROVAL SIGNATURE

SCP AC-# -2370

SCIENTIFIC CHEMICAL PROCESSING, INC.

216 PATERSON PLANK ROAD CARLSTADT, NEW JERSEY 07072
 (201) 939-0467

SOLD
TO

Allied Chemical Corp
 100 North Ave East
 Elizabeth, N.J. 07201

INVOICE NO: 5-47

DATE: 5-27-76

SHIP TO ☐ PICK UP AT ☐
 (SAME AS SOLD TO UNLESS INDICATED)

SALES ORDER #	YOUR ORDER NO.	TERMS NET 10 DAYS	SHIPPED VIA	PPD.	COLL.
E-43	073-34719	Net 10 Days	SCP 5-20-76	X	
QTY. APPROXIMATE	QTY. ACTUAL	DESCRIPTION	PRICE	AMOUNT	
1 T/W	5000 gal	Halar Effluent Water-Containing trace of Methanol Delay 9:20-11:00 - 1 hr Transportation	\$.06/gal \$15/hr \$.02/gal	\$ 300.00 \$ 11.25 \$ 100.00	
		N.J. Sales Tax		\$ 411.25 \$ 20.56	
				\$ 431.81	

INV. CHECKED 8	ENTRY 6-188 5%
CHARGED TO	
CODE	JOB #
CODE	JOB #
STORES	MO SHEET
MISC.	DATE

DUPLICATE
NOT FOR PAYMENT

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF

DUPLICATE INVOICE



AC-#-2371

WEIGHT RECORDED BY

Number III - T121

**Howe
Richardson**

Date: 5-20-76

IDENTIFICATION

WEIGHT

2 2 0 78
9 2 7 0 2 2 0 78

0 6 6 8 8 0 lbs. GROS

0 2 8 1 2 0 lbs. TAR

28760 lbs. NE

Commodity WASTE MATERIAL @ _____ per

Remarks: _____ Driver On ☒ Off ☐

Load No. _____

Weigher _____

Shipper _____

Seller _____

Buyer _____

Address _____

SCIENTIFIC Chem. PROCESSING
NEWARK, N.J.

TR-200-5 Printed in U.S.A.

Agent:


**Allied
Chemical**

PAGE 27 OF 25

VENDOR CODE		
NUMBER	SUB	CK.
14-19	20-22	23

VOUCHER		DUE DATE			PURCHASE ORDER OR RECEIVING REPORT	
MO.	NUMBER	MO.	DAY	YR.		
24-25	26-31	32	33-34	35	36-43	
6	188	06	20	76	073-34719	

[illegible]

APPROVAL SIGNATURE

S C P AC-# -2374

SCIENTIFIC CHEMICAL PROCESSING, INC.

~~201 WATERSON ROAD CARLISLE, NEW JERSEY 07012~~
~~NO. 1358 005X~~

SOLD TO Allied Chemical Corp
100 North Ave East
Elizabeth, N.J. 07201

INVOICE NO: 5-78
DATE: 6-2-76 as of 5-31-76
SHIP TO ☐ PICK UP AT ☐
(SAME AS SOLD TO UNLESS INDICATED)

SALES ORDER #	YOUR ORDER NO.	TERMS NET 10 DAYS	SHIPPED VIA	PPD.	COLL.
E-74	34756	Net 10 Days	SCP 5-27-76	X	
QTY. APPROXIMATE	QTY. ACTUAL	DESCRIPTION	PRICE	AMOUNT	
1 T/W	5214 gal	Halar Effluent Water Gross 72820 Tare 26100 Net 46720 Delay 1:30-3:00 = 1/2 hr Transportation	\$.06/gal \$15/hr \$.02/gal	\$ 312.84 \$ 7.50 \$ 104.28	\$ 424.62
V1 \$312.84 F1 \$111.78					

INV. CHECKED

ENTRY 6333

CODE 018 CHARGED TO 76332

CODE 018

STORES

MISC.

DATE

DUPLICATE

NOT FOR PAYMENT

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF
DUPLICATE INVOICE

AC-#-2375
WEIGHT RECORDED BY

Number 111-VT23

Howe
Richardson

Date 5-27-76

IDENTIFICATION

WEIGHT

3 0 0 E E 2 T 70

0 7 2 8 2 0

lbs. GROSS

1 4 0 E E 2 T 70

0 2 6 1 0 0

lbs. TARE

lbs. NET

Commodity WASTE WATER @ per lb

Remarks: Driver On [] Off []

Load No.

Weigher

Shipper

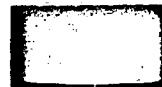
Seller

Buyer

SCIENTIFIC CHEM. PROCESSING

Address

TR-200-3 Printed in U.S.A.





PAGE 16 OF 25

STAPLE TO BACK OF INVOICE

VOUCHER		DUE DATE			PURCHASE ORDER OR RECEIVING REPORT	
MO.	NUMBER	MO.	DAY	YR.		
24-25	26-31	32	33-34	35	36-43	
6	333	6	30	6	073-34756	

LAST EIGHT CHARACTERS
OF VENDOR'S INVOICE
- IF NONE -
USE INVOICE DATE

[illegible]

ORIGINATING LOCATION NO.

REQUIRED ONLY IF DIFFERENT FROM DIV. AND MAJOR CODING ABOVE.

C131 (2-76)

* EARNED CASH DISCOUNTS MUST BE SHOWN NEXT TO APPLICABLE INVOICE NUMBER.

APPROVAL SIGNATURE

AC-# -2378

WEIGHT RECORDED BY

Number T121

**Howe
Richardson**

Date 6-3-76

IDENTIFICATION

WEIGHT

4 3 3 2 5 0 3 78

0 6 7 3 6 0 lbs. GROSS

3 3 2 2 5 0 3 78

0 2 8 0 0 0 lbs. TARE

3 9 3 6 0
lbs. NET

Commodity WASTE WATER @ per lb.

Remarks: Driver On ☒ Off ☐

Load No.

Weigher

Shipper

Seller

Buyer

Address

NEWARK, N.J.

TR-200-5 Printed in U.S.A.

Pe

AC-# -2380

Energall, Inc.

P.O. BOX 385
CARLSTADT, N.J. 07072

INVOICE NO: 10-34

DATE: 10/21/76

SOLD
TOAllied Chemical Corp.
100 North Ave. East
Elizabeth, N.J. 07201SHIP TO ☐PICK UP AT ☐

(SAME AS SOLD TO UNLESS INDICATED)

SALES ORDER #	YOUR ORDER NO.	TERMS	SHIPPED VIA	B/L NO.	PPD.	COL
2-27	030-073-34870	Net 10 Days	Energall			
QTY. APPROXIMATE	QTY. ACTUAL	DESCRIPTION	PRICE	AMOUNT		
111/11	5147 gal	Waste Water Removed Gross: 71400 Tare: 25280 Net: 46120 Transportation Delay time 2:15-3:45 = 1 hr. Pump Charge	\$.06/gal \$.02/gal \$.15/hr \$ 10/1d	\$ 308.00 \$ 100.00 \$ 7.50 \$ 10.00		
		N.J. Sales Tax	5%	\$ 420.00 \$ 21.00		
1 3308.82				\$ 450.00		
1 120.44						
1 1.13						

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF

AC-#-2381

WEIGHT RECORDED BY

Number 110-186

**Howe
Richardson**

Date 10-19-76

IDENTIFICATION

WEIGHT

3 4 2 5 8 1 9 76

0 7 1 4 0 0 lbs. GROSS

2 0 0 5 8 1 9 76

0 2 5 2 7 0 lbs. TARI

46,120 lbs. NET

Commodity w/u @ per 1

Remarks: Driver On [] Off []

Load No.

Weigher

Shipper

Seller

Buyer

ALLIED ELIZ
S.C.P.

Address

TR-200-5 Printed in U.S.A.

100 North Avenue Elizabeth NJ



**Allied
Chemical**

PAGE 6 OF 25

LAST EIGHT CHARACTERS
OF VENDOR'S INVOICE
- IF NONE -
USE INVOICE DATE

VENDOR CODE		
NUMBER	SUB	CK.
14-19	20-22	23

VOUCHER		DUE DATE			PURCHASE ORDER OR RECEIVING REPORT
MO.	NUMBER	MO.	DAY	YR.	
24-25	26-31	32	33-34	35	36-43
10	377	10	29	76	073-34870

[illegible]

* EARNED CASH DISCOUNTS MUST BE SHOWN NEXT TO APPLICABLE INVOICE NUMBER.

SUBMITTING DIVISION NO. ORIGINATING LOCATION NO.
REQUIRED ONLY IF DIFFERENT FROM DIV. AND MAJOR CODING ABOVE
C131 (2-76)

APPROVAL SIGNATURE